

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

IN RE:

W.R. GRACE & CO., *et al.*,

Debtors.

Chapter 11

Case No. 01-1139 (JKF)

(Jointly Administered)

**Objection Deadline: March 17, 2003 at 4:00 p.m.**

**FIFTEENTH MONTHLY APPLICATION OF  
KLETT ROONEY LIEBER & SCHORLING,  
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY HOLDERS, FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD DECEMBER 26, 2002 THROUGH JANUARY 31, 2003**

Name of Applicant: Klett Rooney Lieber & Schorling,  
a Professional Corporation

Authorized to Provide  
Professional Services to: The Official Committee of Equity Holders

Date of Retention: October 26, 2001 *nunc pro tunc*

Period for which compensation  
and reimbursement is sought: December 26, 2002 through January 31, 2003

Amount of fees to be approved  
as actual, reasonable and necessary: \$6,386.50

Amount of expenses sought as  
actual, reasonable and necessary: \$82.31

This is a(n):   x   interim        final application.

The total time expended for the preparation of this application will be included in the next interim fee application.

## Prior Applications:

<b><u>Date Filed and Docket No.</u></b>	<b><u>Period Covered</u></b>	<b><u>Requested Fees/ Expenses</u></b>	<b><u>Approved Fees/ Expenses</u></b>	<b><u>Docket No.</u></b>
12/28/01 1426	10/26/01 through 11/30/01	\$5,518.00/ \$2,028.76	\$4,414.40/ \$2,028.76	1541
01/25/02 1548	12/01/01 through 12/31/01	\$4,119.50/ \$ 940.67	\$3,295.60/ \$ 940.67	1689
02/26/02 1720	01/01/02 through 01/31/02	\$11,494.00/ \$1,275.80	\$9,195.20/ \$1,275.80	1836
04/03/02 1895	02/01/02 through 02/28/02	\$7,784.50/ \$882.79	\$6,227.60/ \$882.79	1984
05/08/02 2025	03/01/02 through 03/31/02	\$7,755.00/ \$1,565.66	\$6,204.00/ \$1,565.66	2120
06/03/02 2145	04/01/02 through 04/30/02	\$6,011.50/ \$878.55	\$4,809.20/ \$878.55	2285
07/02/02 2316	05/01/02 through 05/31/02	\$6,957.50/ \$688.60	\$5,566.00/ \$688.60	2436
08/02/02 2489	06/01/02 through 06/30/02	\$5520.00/ \$447.36	\$4,416.00/ \$447.36	2607
08/28/02 2609	07/01/02 through 07/31/02	\$3,597.50/ \$879.97	\$2,878.00/ \$879.97	2701
09/26/02 2751	08/01/02 through 08/31/02	\$9,457.50/ \$1,172.93	\$7,566.00/ \$1,172.93	2829
10/25/02 2885	09/01/02 through 09/30/02	\$14,313.50/ \$665.71	\$11,450.80/ \$665.71	3057
11/25/02 3069	10/01/02 through 10/31/02	\$12,568.50/ \$ 1,343.14	\$10,054.80/ \$ 1,343.14	3169
12/26/02 3188	11/01/02 through 11/30/02	\$9,268.50/ \$430.93	\$7,414.80/ \$430.93	3256
1/27/03 3276	12/1/02 through 12/25/02	\$4,071.00/ \$160.28	\$3,256.00/ \$160.28	3417

**SUMMARY OF TIME FOR BILLING PERIOD  
DECEMBER 26, 2002 THROUGH JANUARY 31, 2003**

<b>Name</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Teresa K.D. Currier	\$445	11.2	\$4,984.00
Jeffrey R. Waxman	\$195	2.0	\$390.00
Raelena Y. Taylor	\$125	8.1	\$1,012.00
<b>TOTAL</b>		<b>21.3</b>	<b>\$6,386.50</b>

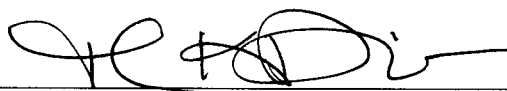
**SUMMARY OF TIME BY PROJECT CATEGORY FOR BILLING PERIOD  
DECEMBER 26, 2002 THROUGH JANUARY 31, 2003**

<b>Project category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Disposition	1.0	\$445.00
Business Operations	0.5	\$222.50
Case Administration	3.1	\$675.50
Employee Benefits/Pensions	0.4	\$178.00
Fee/Employment Applications	1.1	\$158.50
Litigation	1.3	\$578.50
Plan & Disclosure Statement	0.9	\$400.50
Klett Rooney Fee/Employment Applications	11.4	\$3,016.00
Hearings	1.6	\$712.00
<b>TOTAL</b>	<b>21.3</b>	<b>\$6,386.50</b>

**SUMMARY OF EXPENSES BY CATEGORY FOR BILLING PERIOD  
DECEMBER 26, 2002 THROUGH JANUARY 31, 2003**

<b>Expense Category</b>	<b>Total Expenses</b>
Professional Services/Pacer	\$3.29
Reproduction of Documents	\$18.00
Federal Express	\$31.02
Messenger Services	\$30.00
<b>TOTAL</b>	<b>\$82.31</b>

KLETT ROONEY LIEBER & SCHORLING  
A Professional Corporation

By:   
Teresa K. D. Currier (No. 3080)  
1000 West Street, Suite 1410  
Wilmington, DE 19801  
(302) 552-4200

Co-Counsel to the Official Committee of  
Equity Holders

Dated: February 25, 2003

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**KLETT ROONEY LIEBER & SCHORLING**

A PROFESSIONAL CORPORATION  
40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128  
WWW.KLETTROONEY.COM

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-001  
INVOICE : 152407

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: IN RE: W.R. GRACE & CO., ET AL.

DESCRIPTION OF EXPENSE ADVANCES

AMOUNT

	DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
01/15/03	MESSENGER SERVICES - 14793 - PARCELS, INC.-D D R	7.50
01/15/03	FEDERAL EXPRESS - 4-489-4445 - FEDERAL EXPRESS CORPORATION	10.34
01/15/03	MESSENGER SERVICES - 14698 - PARCELS, INC.-D D R	7.50
01/15/03	FEDERAL EXPRESS - 4-489-84656 - FEDERAL EXPRESS CORPORATION	10.34
01/16/03	FEDERAL EXPRESS - 4-536-20017 - FEDERAL EXPRESS CORPORATION	10.34
01/21/03	PROFESSIONAL SERVICES - 4TH QUARTER - PACER (WILM)	3.29
01/23/03	MESSENGER SERVICES - 14999 - PARCELS, INC.-D D R	15.00
01/27/03	REPRODUCTION OF DOCUMENTS	.75
01/27/03	REPRODUCTION OF DOCUMENTS	17.25

TOTAL EXPENSE ADVANCES : 82.31

TOTAL DUE : 82.31

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-003  
INVOICE : 152408

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: ASSET DISPOSITION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/03/03	TC	REVIEWED UNEXPIRED LEASE REJECTION NOTICE	.30
01/30/03	TC	REVIEWED DEBTORS' REPORT OF SETTLEMENTS	.30
01/30/03	TC	REVIEWED DEBTORS' SIXTH QUARTERLY REPORT OF ASSET SALES	.40

T I M E S U M M A R Y  
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	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	445.00	1.00	445.00
TOTALS		1.00	445.00

TOTAL FEES : 445.00

TOTAL DUE : 445.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-004  
INVOICE : 152409

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: BUSINESS OPERATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/14/03	TC	REVIEWED MONTHLY OPERATING REPORTS	.50

**T I M E S U M M A R Y**  
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	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER			
	445.00	.50	222.50
TOTALS		.50	222.50
TOTAL FEES :			222.50
TOTAL DUE :			222.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-005  
INVOICE : 152410

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: CASE ADMINISTRATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/02/03	RTT	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	.70
01/21/03	RTT	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	.40
01/23/03	RTT	DOWNLOAD & REVIEW AGENDA RE 1/27/03 HEARING(.3); EMAILS TO AND FROM T.CURRIER RE SAME(.1)	.40
01/23/03	TC	REVIEWED AGENDA NOTICE FOR HEARING	.50
01/23/03	TC	COMMUNICATION WITH PHIL BENTLEY RE: 1/27/03 HEARING	.20
01/24/03	RTT	PREPARE HEARING FILE RE 1/27/03 HEARING (.6); DISTRIBUTE SAME TO T.CURRIER(.1)	.70
01/30/03	TC	REVIEWED SUPPLEMENTAL CASE MANAGEMENT ORDER	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-005  
INVOICE : 152410

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: CASE ADMINISTRATION

T I M E S U M M A R Y  
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	RATE ----	HOURS -----	TOTALS -----
R T TAYLOR	125.00	2.20	275.00
T CURRIER	445.00	.90	400.50
TOTALS		3.10	675.50

TOTAL FEES : 675.50

TOTAL DUE : 675.50

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DATE : FEBRUARY 18, 2003  
MATTER : W9600-007  
INVOICE : 152411

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: EMPLOYEE BENEFITS/PENSIONS

DATE ----	ATTY -----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
01/23/03	TC	REVIEWED MOTION OF DEBTORS FOR AUTHORITY TO FUND CURTIS PENSION PLAN	.40

T I M E S U M M A R Y  
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	RATE ----	HOURS -----	TOTALS -----
T CURRIER	445.00	.40	178.00
TOTALS		.40	178.00
TOTAL FEES :			178.00
TOTAL DUE :			178.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-008  
INVOICE : 152412

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/31/02	JRW	TELEPHONE CALL FROM AND EMAIL TO GBECKER AND KMANGUAL RE: KRAMER LEVIN FEES	.20
01/08/03	JRW	TELEPHONE CALL TO KMANGUAL RE: KRAMER LEVIN FEE APPLICATION	.10
01/14/03	RTT	E-FILE AND SERVE KRAMER LEVIN NAFTALIS & FRANKEL'S SIXTEENTH FEE APPLICATION(.7); EMAIL FROM K.MANGUAL AT KRAMER RE SAME(.1)	.80

T I M E S U M M A R Y  
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	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	195.00	.30	58.50
R T TAYLOR	125.00	.80	100.00
TOTALS		1.10	158.50

TOTAL FEES : 158.50

TOTAL DUE : 158.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-011  
INVOICE : 152413

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: LITIGATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/03/03	TC	REVIEWED ORDER DENYING SEALED AIR REQUEST FOR LEAVE TO APPEAL	.30
01/07/03	TC	REVIEWED DEBTORS MOTION FOR ORDER APPROVING SETTLEMENT OF KELLOGG CLAIMS	.40
01/09/03	TC	REVIEWED MEMORANDUM OPINION IN SEALED AIR	.30
01/13/03	TC	REVIEWED MOTION TO EXTEND REMOVAL PERIOD	.30

T I M E S U M M A R Y  
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	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	445.00	1.30	578.50
TOTALS		1.30	578.50

TOTAL FEES : 578.50

TOTAL DUE : 578.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-013  
INVOICE : 152414

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: PLAN & DISCLOSURE STATEMENT

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/16/03	TC	REVIEWED MOTION TO EXTEND EXCLUSIVITY	.50
01/17/03	TC	REVIEWED DEBTORS' 4TH MOTION FOR ORDER EXTENDING EXCLUSIVE PERIODS	.40

T I M E S U M M A R Y  
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	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	445.00	.90	400.50
TOTALS		.90	400.50
TOTAL FEES :			400.50
TOTAL DUE :			400.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-017  
INVOICE : 152415

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/26/02	JRW	CONFERENCE WITH RTAYLOR RE: FILING KRLS FEE APPLICATION	.10
12/26/02	RTT	E-FILE AND SERVE KLETT ROONEY'S TWELFTH FEE APPLICATION FOR THE PERIOD NOVEMBER 1, 2002 THROUGH NOVEMBER 30, 2002(.7); CALENDAR OBJECTION D/L RE SAME(.1)	.80
12/26/02	TC	REVIEWED WRGRACE FEE APPLICATION	.60
01/08/03	JRW	EMAIL TO AND FROM WSMITH FIRM RE: KRLS INTERIM FEE APPLICATION (.2)	.20
01/08/03	JRW	REVIEW TIME ENTRIES IN PREPARATION FOR FILING FEE APPLICATION (.5); EMAIL TO AND FROM WHSMITH'S OFFICE RE: INITIAL REPORT (.1); REVIEW INITIAL REPORT (.1); CONFERENCES WITH TKDCURRIER AND RTT RE: SAME (.2); UPDATE SPREADSHEET FOR WHSMITH (.5)	1.40
01/08/03	RTT	RETRIEVE ALL RELATIVE KLETT ROONEY FEE APPLICATIONS FOR THE SIXTH INTERIM PERIOD(.4); DISTRIBUTE SAME TO J.WAXMAN FOR REVIEW(.1)	.60
01/08/03	RTT	SORT AND DISTRIBUTE PRE-BILLS TO J.WAXMAN FOR THE PERIOD 12/1/02 THROUGH 12/25/02	.10
01/08/03	RTT	DISCUSSION/CONFERENCE WITH J.WAXMAN RE UPKEEP OF KRLS FEE APPLICATIONS SPREADSHEET	.20
01/08/03	TC	CONF WITH JEFF WAXMAN RE FEE AUDITOR'S REPORT	.30
01/08/03	TC	REVIEWED FEE AUDITOR RESPONSE TO KLETT ROONEY 6TH FEE APPLICATION	.30

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-017  
INVOICE : 152415

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

01/09/03 RTT	REVIEW AND COMPARE FINAL BILLS FOR THE PERIOD 12/1/02 THROUGH 12/25/02(.4); DRAFT FOURTEENTH FEE APPLICATION OF KLETT ROONEY LIEBER & SCHORLING FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES(.7)	1.10
01/09/03 TC	REVIEWED KLETT ROONEY SPREAD SHEET FOR FEE AUDITOR	.40
01/13/03 TC	REVIEWED KLETT ROONEY SPREADSHEET AS REVISED FOR FEE AUDITOR	.40
01/15/03 RTT	DRAFT NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRLS THIRTEENTH FEE APPLICATION FOR THE PERIOD 11/1/02 THROUGH 11/30/02(.4); DOWNLOAD AND REVIEW DOCKET RE SAME(.1); DISTRIBUTE SAME TO T.CURRIER(.1)	.60
01/16/03 RTT	E-FILE AND SERVE NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KLETT ROONEY'S THIRTEENTH FEE APP	.60
01/16/03 TC	REVIEWED CNO ON KLETT ROONEY FEE APPLICATION	.30
01/23/03 TC	REVIEWED AND FINALIZED KLETT ROONEY FEE APPLICATION	.80
01/24/03 RTT	RETRIEVE AND REVIEW KLETT ROONEY'S JULY FEE APPLICATION AND DISTRIBUTE TO T.CURRIER RE ANSWER TO FEE AUDITOR FOR INTERIM PERIOD	.30
01/27/03 RTT	PREPARE AFFIDAVIT OF SERVICE RE KRLS FOURTEENTH FEE APPLICATION	.10
01/27/03 RTT	E-FILE AND SERVE FOURTEENTH FEE APPLICATION OF KLETT ROONEY LIEBER & SCHORLING FOR THE PERIOD 12/1/02 THROUGH 12/25/02	.70

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**KLETT ROONEY LIEBER & SCHORLING**

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-017  
INVOICE : 152415

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

01/27/03 TC	MET WITH RTT RE HER TIME ENTRIES AND ISSUES RAISED IN INITIAL REPORT	.30
01/27/03 TC	PREPARED RESPONSE TO INITIAL FEE AUDITOR REPORT	.30
01/27/03 TC	REVIEWED FEE APPLICATION AND FEE AUDITOR INITIAL REPORT TO FORMULATE RESPONSE	.50
01/27/03 TC	DRAFTED RESPONSE TO FEE AUDITOR RE INITIAL FEE REPORT	.40

T I M E S U M M A R Y  
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	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	195.00	1.70	331.50
R T TAYLOR	125.00	5.10	637.50
T CURRIER	445.00	4.60	2047.00
TOTALS		11.40	3016.00

TOTAL FEES : 3,016.00

TOTAL DUE : 3,016.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 18, 2003  
MATTER : W9600-018  
INVOICE : 152416

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/03 T C

RE: HEARINGS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/27/03	TC	ATTENDED OMNIBUS HEARING AT THE REQUEST OF PHIL BENTLEY	1.30
01/27/03	TC	REPORT TO PHIL BENTLEY RE HEARING	.30

T I M E S U M M A R Y  
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	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	445.00	1.60	712.00
TOTALS		1.60	712.00
TOTAL FEES :			712.00
TOTAL DUE :			712.00